

City of San Diego PURCHASE ORDER

PO No. | 4500056196

Ship To: Center ID: PRTP

P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045

Bill To:

P & R - TORREY PINES GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834

Date: 08/28/2014

Page 1 of 3

Billing Contact: Patricia Foss

Telephone: 858-581-7831

Vendor:

Diamond Environmental Services

for ACH payment 807 E Mission Rd

San Marcos CA 92069-3002

Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before: 06/30/2015

Buyer: Lisa Hoffmann

Telephone: 619-236-6096

Vendor ID: 10004002

760-744-7191 Phone:

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	TPE WASTEWATER PUMPING & DISPOSAL PROVIDE WASTEWATER PUMPING SERVICES TO TORREY PINES GOLF COURSE DURI THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015 AS NEEDED.	25,000 EA	USD 1.00	USD 25,000.00
	DO NOT EXCEED \$396.26 EACH,			
	AS PER CONTRACT 4600000365, BID NO. 10008910-11L			
	PAY PER INVOICE, (NET 30)			
	SEND INVOICE FOR PROMPT PAYMENT TO: ATTN: ACCOUNT CLERK 2702 NORTH MISSION BAY DRIVE SAN DIEGO CA 92109			
	BILLING CONTACT: TRISH FOSS PHONE: 858-581-7831 EMAIL: PFOSS@SANDIEGO.GOV			
	RQ:10048912			
	INSURANCE TO BE UPDATED AS REQUIRED.			
Notes: T	he Terms and Conditions of this Purchase Order are available at		SEE LAST PAGE	

http://sandiego.gov/purchasing/'

FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Vendor	r ID: 10004002	Buyer:	Lisa Hoffmann		
	Phone: 760-744-7191	Telephone	Telephone: 619-236-6096		
ine#	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
!	Notes:				
F	For services provided under this purchase order living wage ordinance or				
þ	prevailing wage ordinance shall apply.				
1	A. LIVING WAGE				
F	Any Purchase Order awarded for services will be subject to the City of				
5	San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division				
4	42 of the San Diego Municipal Code [SDMC], which went into effect on				
J	July 1, 2006. Rules Implementing the Living Wage Ordinance may be found				
ε	at http://www.sandiego.gov/purchasing/programs/livingwage/ or by request				
fı	from Living Wage Program by calling (619) 533-3948.				
F	3. PREVAILING WAGE				
	Effective January 1, 2014, any Purchase Order awarded for services,				
	shall comply with state laws requiring payment of prevailing wages,				
	_abor Code Sections 1770-1781, as amended. This requirement is in				
	addition to the requirement to pay Living Wage pursuant to the Living				
	Nage Section above. For each classification of work, Contractor must				
	determine both Prevailing Wage and Living Wage rates and pay the higher				
	of the two (2) rates.				
	Contractor may review the Prevailing Wage Rate at the City's Purchasing				
I .	and Contracting Department or Equal Opportunity Contracting (EOC) Office				
a					

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

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lotes: The	e Terms and Conditions of th	is Purchase Order are av	vailable at		Line Item Total \$		
htt	p://sandiego.gov/purchasing/	1			Tax \$;	0.00
					PO Total \$	25,00	0.00
						RTANT!	
					To ensure promp must appear on a invoices; and, all directed to <i>Billing</i> <i>Bill-To</i> address li	ot payments, F all shipments a invoices mus of Contact pers sted above	PO# and t be son a